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|--|------------------------------|---|--|---------------------------|--------------------|
|  <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p> | | Award Number | 01192-00 | | |
| | | Award Title | 2010 Annual Economic Summit and Membership Meeting | | |
| | | Performance Period | August 1, 2009 through June 30, 2010 | | |
| | | Recipient Organization & Address | | | |
| Authority 112 Stat 1854 | CFDA Number 90.100 | Southwest Alaska Municipal Conference 3300 Arctic Blvd Ste 203 Anchorage, AK 99503-4579 Phone: (907) 562-7380 Recipient DUNS # 623443132 TIN # 920121660 | | | |
| Denali Commission Finance Officer Certification | | Jennifer Price 02/12/2010 | | | |
| Cost Share Distribution Table | | | | | |
| Accounting Code | New Funding | | Prior Period Funding | | Total |
| | Denali Commission | Other Contributors | Denali Commission | Other Contributors | |
| 95670000AL | \$2,500.00 | | \$0.00 | | \$2,500.00 |
| | \$0.00 | | \$0.00 | | \$0.00 |
| | \$0.00 | | \$0.00 | | \$0.00 |
| | \$0.00 | | \$0.00 | | \$0.00 |
| | \$0.00 | | \$0.00 | | \$0.00 |
| SWAMC | | \$5,000.00 | | \$0.00 | \$5,000.00 |
| Program Income | | \$27,500.00 | | \$0.00 | \$27,500.00 |
| | | \$0.00 | | \$0.00 | \$0.00 |
| | | \$0.00 | | \$0.00 | \$0.00 |
| | | \$0.00 | | \$0.00 | \$0.00 |
| Total | \$2,500.00 | \$32,500.00 | \$0.00 | \$0.00 | \$35,000.00 |
| This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding. | | | | | |
| Award Conditions to the Financial Assistance Award Between the Denali Commission and Southwest Alaska Municipal Conference For 2010 Annual Economic Summit and Membership Meeting, Award No. 01192 | | | | | |
| Continued on the following pages. | | | | | |
| Signature of Authorized Official - Denali Commission Electronically Signed | | Typed Name and Title Joel Neimeyer Federal Co-Chair | | Date 02/09/2010 | |

AWARD ATTACHMENTS

Southwest Alaska Municipal Conference

01192-00

1. Award Conditions - 2010 Annual Economic Summit and Membership Meeting

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and Southwest Alaska Municipal Conference
For 2010 Annual Economic Summit and Membership Meeting
Award No. 01192
January 2010***

1. Scope of Work

The Denali Commission (Commission) is providing a total of \$2,500 to the Southwest Alaska Municipal Conference (SWAMC) for the sponsorship of the 2010 Annual Economic Summit and Membership Meeting to be held February 1 – 6, 2010 at the Hotel Captain Cook in Anchorage, Alaska.

SWAMC is a State of Alaska recognized Alaska Regional Development Organization (ARDOR) and a federally designated Economic Development District whose mission is to advocate for the economic well-being of Southwest Alaskans, while also seeking to improve the overall quality of life in the region. Southwest Alaska includes the Alaska Peninsula, the Aleutian Islands, Bristol Bay, the Kodiak Archipelago, and the Pribilof Islands.

This year's conference theme: 2010 A Place Odyssey provides the Commission with an opportunity to meet with Southwest Alaska's leaders and decision makers with nearly 150 local leaders, administration officials, state and federal agency representatives, legislators, municipal leaders, and interaction with other guests.

Commission funds will be used for SWAMC's Energy Workshop and training course focused on small business and entrepreneurship, administered through the International Economic Development Council.

As a sponsor, the Commission's name will be recognized throughout the conference and on conference related materials. As specified, sponsors of specific events will be identified in connection with that event with verbal recognition, in the conference program and advertisements, and listed in SWAMC publications and receive a conference attendance roster after the meeting. The Commission will also receive one free registration to the conference and free booth space at the conference.

Commission funds for sponsorship can be used for: event space and equipment rentals for the actual event, event costs including video, audio and sound system rentals/services, travel of conference attendees (travel does not include food costs), event brochure printing or other event media needed for attendees. All activities that involve the work of consultants or contractors must be procured through fair and open procurement processes, in keeping with the Federal Circulars in order to be eligible Commission costs.

Commission funds cannot be used for food or beverage of any kind, gifts, per diem of attendees or wages/salaries. Any questions regarding acceptable uses of funds should be directed to the program manager.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Commission.

2. Milestones

The following milestones are identified as the major steps to be completed as part of the project. "Planned" dates for the first milestone are included here. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

| Milestone | Planned | | Actual | | Units | Total Cost At Completion |
|-------------------|------------|------------|------------|----------|-------|--------------------------|
| | Start Date | End Date | Start Date | End Date | | |
| In Progress | 08/01/2009 | 03/31/2010 | | | | \$0.00 |
| Project Close-out | 04/01/2010 | 06/30/2010 | | | | \$0.00 |

3. Award Performance Period

The Award performance period is August 1, 2009 through June 30, 2010. This is the period during which Award recipients can incur obligations or costs against this Award.

4. Direct and Indirect Costs

The cost principles of OMB A-122 are applicable to this Award. No indirect costs are allowable under this award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

5. Budget and Program Revisions

The Administrative Circular, 2 CFR Part 215 (formerly OMB A-110), applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that SWAMC will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

6. Payments

Payments under this Award will be made by electronic funds transfer in response to an invoice submitted by SWAMC. Requests for reimbursement may be made when funds are incurred or expended and should be submitted no later than 30 days after the expenditures are made. The invoice must be submitted to the Commission via fax, e-mail (finance@denali.gov) or mail in order for payment to be processed. Payments shall be made in accordance with OMB Circular 2 CFR Part 215. Please contact the

Commission's Finance Specialist at (907) 271-1414 for further information about payment. **No interest will be accrued on these funds.**

7. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Commission's on-line Project Database System, available at www.denali.gov. The project close out will require the recipient to submit the following information:

- a. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead and other expenses.
- b. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Commission Project Manager. See the Scope of Work for Details on Commission recognition for this award. Also include photos of this event in final reporting on this award. Costs associated with this requirement shall be paid out of the project funding received by the Award recipient from the Commission.

8. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects). Some of the laws are highlighted below for your reference.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Commission funds.

9. *Non-Compliance with Award Conditions*

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Commission. The Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

10. *Program Manager, Financial Manager & Other Contact Information*

| Denali Commission | Southwest Alaska Municipal Conference |
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| Sharon Lind Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-5217 Fax: 907-271-1415 E-mail: slind@denali.gov | Michael Catsi Project Manager 3300 Arctic Blvd., Ste 203 Anchorage, AK 99503 Phone: 907-562-7380 Fax: 907-562-0438 Email: mcatsi@swamc.org |
| Betty Sorensen Grants Administrator 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3415 Fax: 907-271-1415 E-mail: bsorensen@denali.gov | Debra Burroughs Financial Contact 161 Klevin Street, Ste 101 Anchorage, AK 99508 Phone: 907-743-1241 Fax: 907-743-1283 Email: dburroughs@forakergroup.org |